

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
DECEMBER 9, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

80704 LONG BEACH COMMUNITY COLLEGE DISTRICT

| | | | | INTEREST REVENUE | TOTAL |
|--|---------------|-----------------|-----------------|---------------------|-----------------|
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | SUBTOTAL | | |
| LONG BEACH - NEW CENTRAL LONG BEACH R.P. | 0.00 | 651.63 | 651.63 | 0.00 | 651.63 |
| AGENCY TOTAL | \$0.00 | \$651.63 | \$651.63 | \$0.00 | \$651.63 |
| ALLOCATED / DISTRIBUTED | | | 651.63 | 0.00 | 651.63 |
| BALANCE DUE | | | \$0.00 | \$0.00 | \$0.00 |

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| AFFECTED TAXING AGENCY: | | | | 80720 CHILDREN'S CTR FUND LONG BEACH COMMUNITY COLLEGE DISTRICT | |
|--|---------------|---------------|---------------|---|---------------|
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | SUBTOTAL | INTEREST REVENUE | TOTAL |
| LONG BEACH - NEW CENTRAL LONG BEACH R.P. | 0.00 | 7.75 | 7.75 | 0.00 | 7.75 |
| AGENCY TOTAL | \$0.00 | \$7.75 | \$7.75 | \$0.00 | \$7.75 |
| ALLOCATED / DISTRIBUTED | | | 7.75 | 0.00 | 7.75 |
| BALANCE DUE | | | \$0.00 | \$0.00 | \$0.00 |